BILL NO. S-81-03-28

SPECIAL ORDINANCE NO. S-90-81

AN ORDINANCE approving a certain bid document for purchase of "U" channel sign posts for the Board of Public Safety.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That a certain bid document reference number 980 dated February 24, 1981, between the City of Fort Wayne, by and through its Mayor and the Board of Public Safety and Hall Signs, Inc., for the purchase of "U" channel sign posts at a total cost of $16,860.00, all as more particularly set forth in said bid document reference number 980 and Purchase Order Number A-002274, which are on file in the Office of the Department of Purchasing and are by reference incorporated herein, made a part hereof and are hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Vivian G. Schmidt
COUNCILMAN

APPROVED AS TO FORM AND LEGALITY MARCH 20, 1981.

John E. Hoffman
JOHN E. HOFFMAN, CITY ATTORNEY

Read the first time in full and on motion by O. Schmidt, seconded by Stier, and duly adopted, read the second time by title and referred to the Committee Finance (and the City Plan Commission for recommendation) ~~and Public Hearing to be held after~~ due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on ~~, the~~ day of ~~, 19~~, at o'clock M.,E.S.T.

DATE: 3-24-81

Charles W. Westerman
CHARLES W. WESTERMAN
CITY CLERK

Read the third time in full and on motion by O. Schmidt, seconded by Stier, and duly adopted, placed on its passage. PASSED ~~(LOST)~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	9				
BURNS	✓				
EISBART	✓				
GiaQUINTA	✓				
NUCKOLS	✓				
SCHMIDT, D.	✓				
SCHMIDT, V.	✓				
SCHOMBURG	✓				
STIER	✓				
TALARICO	✓				

DATE: 4-14-81

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~ZONING MAP~~) (~~GENERAL~~) (~~ANNEXATION~~) (SPECIAL) (APPROPRIATION) ORDINANCE (~~RESOLUTION~~) No. S-90-81

on the 14th day of April, 19 81.

ATTEST: Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

(SEAL) John Nuckols
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th day of April, 19 81, at the hour of 2:30 o'clock P. M.,E.S.T.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 20th day of April 19 81, at the hour of 9 o'clock A M.,E.S.T.

WINFIELD C. MOSES, JR.
MAYOR

BILL NO. S-81-03-28

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON Finance TO WHOM WAS REFERRED AN ORDINANCE approving a certain bid document for purchase of "U" channel sign posts for the Board of Public Safety

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE Do PASS.

VIVIAN G. SCHMIDT, CHAIRMAN — Vivian G. Schmidt

JAMES S. STIER, VICE CHAIRMAN — James S. Stier

MARK E. GiaQUINTA

PAUL M. BURNS — Paul M. Burns

ROY J. SCHOMBURG — Roy J. Schomburg

4-14-81
DATE

CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK

STATE BOARD OF ACCOUNTS FOR CITY UTILITIES AND CIVIL CITY OF FORT WAYNE 1980

DEPARTMENT OF PURCHASES

NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

A- 002274

DATE 03/04/81

REQ. NO. 00012

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

TRAFFIC ENGINEERING 770
ONE MAIN ST RM 340
FORT WAYNE IN 46802

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE

XX CIVIL CITY

CITY UTILITIES

HALL SIGNS INC 6251-02
3000 W. 3RD STREET
P.O. BOX 149
BLOOMINGTON IN 47274

DELIVER TO: DEPARTMENT OR DIVISION

TRAFFIC ENGINEERING OPERATIONS
1730 S. LAFAYETTE
FORT WAYNE IN 46803

APPROPRIATION AND FUND NUMBER 4-02-010-011-01-4440

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

C002274 ML N/A

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
1	BID	21640-6 "U" CHANNEL SIGN POSTS AS LISTED	16860.00	16860.00
		(300) 10FT 2 LBS @ 7.60 2280.00		
		(400) 12FT 2 LBS @ 9.11 3644.00		
		(800) 12FT 3 LBS @ 13.67 10936.00		
		TOTAL----------16860.00		
		ALL THE ABOVE ITEMS ARE "U" CHANNEL SIGN POSTS		
		PER BID REFERENCE #980		
		SUBJECT TO COUNCILMANIC APPROVAL		
		FOR INFORMATION: AARON GLUCK 219-423-7037	TOTAL	16860.00

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC. NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED

NOTE
READ INSTRUCTIONS ON THE BACK OF THIS ORDER

THE CONTRACTOR OR VENDOR BY ACCEPTING THIS ORDER AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER

UNLESS OTHERWISE INDICATED, THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY

INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER 034508-03

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

CITY CONTROLLER

PER _____

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

DIRECTOR OF PURCHASES

PER _____

ORIGINAL (1)

Tabulation of Bid

Bid Reference No.: 980

Closing Date 2-24-81

	300 - 10ft - 2lbs "L" Channel Sign Posts	400 - 12 ft. - 2lbs	800 - 12ft - 3l
Associate Sign & Post Post Office Box 2816 Muncie IN 47302	-		
Hall Signs Inc FPOK NC/OK Bond 3000 W. Third PO Box 149 Bloomington IN 47274	2280.00	3644.00	1093600
Lyle Signs, Inc. 4450 W. 78th Street Minneapolis MN 55435			
Newman Signs P.O. Box 1726 Jamestown ND 58401	no bid		
Timron Of Indiana 307 Yoder Road Fort Wayne IN 46819	no bid		
Vulcan Signs & Stampings 840 E. Berry Avenue Foley AL 36535			
Warning Lites of Indiana 2220 Lakeview Drive Fort Wayne IN 46808			
Bemis & Sons 5519 E. Cork Kalamazoo MI 49001			

bid ance No.: 980 ing Date 2-24-81			
Safety Equipment Co. 5409 Distribution Drive Fort Wayne IN 46825	no bid.		

Memorandum

To BOARD OF SAFETY Date 3-4-81

From AARON M. GLUCK, DIRECTOR OF PURCHASES

Subject BID REFERENCE NUMBER 980

COPIES TO:

Attached are copies of Bids received for "U" Channel Traffic Sign Posts for the Traffic Engineering Department. Purchase Order Number A-002274 has been assigned to Hall Signs, Inc.

Bid Number 980 was sent to nine (9) Vendors for quotation, only one vendor submitted a bid. The costs and specifications have been reviewed and we are recommending acceptance of that Bid.

Please include the attached supporting information when this ordinance is submitted to City Council for Approval. Also, please insure that no confirming Purchase Order number is given to Hall Signs, Inc. until Purchasing receives written confirmation of Council Approval.

Aaron M. Gluck, Director
Department of Purchases

AMG/ml

FORM DP13-5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. . 46802

INVITATION

980

Ref. No.

Data January 30, 1981

Date wanted

Fund Appropriation No.

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Attn. of Aaron M. Gluck - 423-7037 DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Traffic Engineering
Room 340 - City County Building

Address One Main Street - Fort Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Tuesday - February 24, 1981 at 11:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THIS CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14568. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 16 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
1500		"U" Channel Sign Posts as per Attached Specifications		
		Affirmative Action: On File:_____ Attached:_____		

Bid Bond required NO ☐ YES ☐ 5% Performance Bond NO ☐ YES ☐

See Instruction Item No. 16 on reverse side hereof.

Terms ____% cash discount if paid within ____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within ____ days from receipt of order

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

HALL SIGNS, INC.
Name of Company

Per _____ Title Sec/Treas.

P.O. Box 515
Address

City Bloomington, IN 47402 Date 2/19/81

Traffic Sign Posts - Cont'd.

than (15) days prior to January 1st, 1982. The contract may be extended only at the same price and under the same conditions governing the original contract. Estimated requirements for the optional renewal period herein are estimated to approximate the estimated quantities set forth in the initial contract period; however, as provided above, the estimated amount shall in no way govern the amount required during any optional renewal period.

BIDDERS PROPOSAL SECTION

TRAFFIC SIGN POSTS

QUANTITY	LENGTH	WEIGHT-LBS. PER FOOT	PRICE PER F.O.B. FORT WAYNE	TOTAL
300	10 ft.	2 lbs.	7.60	2,280.00
400	12 ft.	2 lbs.	9.11	3,644.00
800	12 ft.	3 lbs.	13.67	10,936.00

Ship 8 weeks, ARO

Newman Signs

1st Class

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
ROOM 940 CITY-COUNTY BLDG.
ONE MAIN ST.
FORT WAYNE, INDIANA 46802

RECEIVED
PURCHASING DEPT.
FEB 22 1981
AM 7 8 9 10 11 12 1 2 3 4 5 6 PM

NO BID

BID REFERENCE NO. 980

Memorandum

To Aaron Gluck - Director of Purchasing Date February 25, 1981

From Walt Stout - Traffic Engineering Dept.

Subject "U" Channel Traffic Sign Posts - Bid #980

COPIES TO:

Board of Safety
Jack Miller
File (2)

Please be advised our office has reviewed all bids for "U" Channel Traffic Sign Posts as submitted February 24, 1981. We are requesting that Hall Signs, Inc., 3000 W. 3rd St., P.O. Box 149, Bloomington, IN 47274, be awarded the bid of $16,860.00 for all materials requested.

Would you please, at your earliest convenience, initiate the Purchase Order so material can be obtained as soon as possible. We are in immediate need of some items.

Walt

Walt Stout

WS/ls

Admn. Appr. _____

DIGEST SHEET

D-81-03-28

TITLE OF ORDINANCE Contract Approval: "U" Channel Sign Posts - Hall Signs, Inc.

DEPARTMENT REQUESTING ORDINANCE Traffic Engineering Department

SYNOPSIS OF ORDINANCE Purchase of 1,500 sign posts of various length and weight to be used for the installation of Uniform Traffic Control Signs & Guides.

EFFECT OF PASSAGE Will conform to Federal requirements regarding "Uniform Traffic Control Devices" installation. To be effective - all Traffic Control Signs, must be properly and securely installed. With a properly designed post, placement and maintenance costs are held to a minimum. They will fulfill the requirements regarding correct sign height from the roadway surface so as to be seen.

EFFECT OF NON-PASSAGE Improperly installed signs could not be legally enforced. Without proper Sign Posts the method of installing Traffic Control Signs becomes impossible and will also make vandalism (theft) of signs easier.

MONEY INVOLVED (Direct Costs, Expenditures, Savings)

Item #1	300	10 Ft. 2 Lb. Posts @ $7.60	$ 2,280.00
Item #2	400	12 Ft. 2 Lb. Posts @ $9.11	$ 3,644.00
Item #3	800	12 Ft. 3 Lb. Posts @ $13.67	$10,936.00
		TOTAL COST ----------	$16,860.00

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____